

KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 09/24/2009

INITIAL CLAIM PAYMENTS (FRA)

- 1 Dairy Mart Liquidation Trust/Dairy Mart #0342 (former Gulf Station), Facility ID#2188109
Taylor County (Campbellsville), Application #100430, C of E #0000364
Claim #20 \$6,985.00
- 2 Mac's Convenience Stores LLC/Mac's 3234 (Dairy Mart #0720) (formerly 298 & 125), Facility I
Jefferson County (Louisville), Application #100431, C of E #0000353
Claim #10 \$1,946.80
- 3 Dairy Mart Liquidation Trust/Dairy Mart #093, Facility ID#5230078
Marion County (Lebanon), Application #100470, C of E #0000364
Claim #23 \$4,014.90
- 4 Viking Food Mart Inc S/A Phil Fannin/Viking Food Mart, Facility ID#4028103
Rowan County (Morehead), Application #101097, C of E #1030015
Claim #40 \$0.00
- 5 Girkin Development LLC/Minit Mart Store #55, Facility ID#1978109
Taylor County (Campbellsville), Application #101474, C of E #1140015
Claim #26 \$5,089.90
- 6 Roanoke, LLC/Thornton Gas & Food Mart #78, Facility ID#7003047
Hardin County (Elizabethtown), Application #101564, C of E #0470121
Claim #25 \$1,075.00
- 7 Coleman Oil Co/Keene's Market, Facility ID#0018098
Pike County (Kemper), Application #101802, C of E #0980016
Claim #42 \$3,925.10
- 8 Randolph A Durham Trust/Institutional Distributors, Inc., Facility ID#1853063
Laurel County (East Bernstadt), Application #103502, C of E #0630115
Claim #5 \$215.00
- 9 The Pantry Inc/Pantry # 675, Facility ID#8006117
Webster County (Clay), Application #104439, C of E #0000102
Claim #5 \$3,713.80
- 10 Hardy Oil Company Inc/Hardy Mart - Mt. Sterling, Facility ID#2310087
Montgomery County (Mt. Sterling), Application #104625, C of E #0330002
Claim #3 \$645.00
- 11 Hardy Oil Company Inc/Hardy Food Mart #20 - Owingsville, Facility ID#8038006
Bath County (Owingsville), Application #104741, C of E #0330002
Claim #4 \$1,075.00

12	Love's Travel Stops & Country Stores Inc/Love's Travel Stop # 291, Facility ID#20155640 Madison County (Richmond), Application #104766, C of E #0000341 Claim #9	\$1,650.00
13	Clark's Pump-n-Shop, Inc./Allen Chevron, Facility ID#1904025 Clark County (Winchester), Application #104929, C of E #0340218 Claim #3	\$9,140.80
14	Pike County Fiscal Court/Pike County Road Lot At Phelps, Facility ID#1026098 Pike County (Phelps), Application #105018, C of E #0980143 Claim #1	\$10,594.00
15	John Roe/Roe's Grocery LLC, Facility ID#279068 Lewis County (Vanceburg), Application #105026, C of E #0680045 Claim #2	\$360.00
16	Big Meadow Oil Company/Big Meadow Oil Company, Facility ID#5129085 Metcalf County (Knob Lick), Application #105068, C of E #1070001 Claim #1	\$4,780.10
17	Laura Moran/H & H Country Market, Facility ID#9427012 Bracken County (Germantown), Application #105106, C of E #0120036 Claim #1	\$10,286.80
18	Speedway SuperAmerica LLC/SSA #9550, Facility ID#7118010 Boyd County (Ashland), Application #105119, C of E #0340175 Claim #1	\$0.00
TOTAL INITIAL CLAIM PAYMENTS FROM FRA		\$65,497.20

RECONSIDERATION OF PAYMENTS (FRA)

1.	Bulk Plants Inc/Clarks Pump-N-Shop #72, Facility ID#7914103 Rowan County, (Morehead) Application #104337, C of E #0100042 Claim #2.1	\$0.00
TOTAL RECONSIDERATIONS FROM FRA		\$0.00

INITIAL CLAIM PAYMENTS (PSTA)

1 . Donald G Baker/Lakeview 76 Unocal, Facility ID#9692034 Fayette County (Lexington), Application #100465, C of E #0340021 Claim #20	\$215.00
2 . Leona K Long/Long's Sunoco, Facility ID#1628082 Meade County (Muldrough), Application #101187, C of E #0820026 Claim #32	\$1,465.00
3 . Doris Reinheimer/Reinheimer Grocery, Facility ID#9429012 Bracken County (Foster), Application #101193, C of E #0120008 Claim #16	\$6,437.00
4 . Estate of Thomas H Hardy/Hardy's Grocery, Facility ID#9836047 Hardin County (Glendale), Application #101305, C of E #0470033 Claim #18	\$12,766.30
5 . Short Stop Food Mart, Inc/Short Stop Food Mart #31, Facility ID#6218106 Shelby County (Simpsonville), Application #101340, C of E #1060072 Claim #41	\$1,859.50
6 . Childers Oil Company Inc/Damrons Gulf, Facility ID#9216118 Whitley County (Williamsburg), Application #101496, C of E #0670006 Claim #32	\$15,945.80
7 . Roy Byrd/Granny Byrd's Grocery, Facility ID#1010083 Menifee County (Sudith), Application #101989, C of E #0060029 Claim #22	\$220.00
8 . Janice Borders/Kiddville General Store, Facility ID#1009025 Clark County (Winchester), Application #102007, C of E #0250031 Claim #11	\$175.00
9 . Dennie C King/Triangle Service Station, Facility ID#1668023 Casey County (Liberty), Application #102335, C of E #0230005 Claim #9	\$8,334.00
Claim #10	\$790.00
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	\$9,124.00
10 . Bob's Marine S/A Catherine Lang/Bob's Marine, Facility ID#3877104 Russell County (Russell Springs), Application #102362, C of E #1040013 Claim #12	\$5,440.94
11 . Dr Salem George/West Main Deli, Facility ID#8060078 Marion County (Lebanon), Application #102532, C of E #0780009 Claim #13	\$1,975.00
12 . Kenneth E. Smith, Jr./Dollins Farm Supply, Facility ID#1026069 Garrard County (Crab Orchard), Application #102726, C of E #0690044 Claim #18	\$7,775.40
13 . Bobby Joe Gossett/Gossett's Grocery, Facility ID#5525100 Pulaski County (Nancy), Application #102758, C of E #1000044 Claim #26	\$10,575.60
14 . Ball Brothers Oil Company Inc/Greensburg Citgo, Facility ID#3709044 Green County (Greensburg), Application #102988, C of E #0780002 Claim #8	\$2,553.00

15 . Randy Atkins/Atkins Garage, Facility ID#1013032 Elliott County (Sandy Hook), Application #103498, C of E #0320011 Claim #15	\$3,583.80
16 . Leitchfield BP/Leitchfield Ashland, Facility ID#7388043 Grayson County (Leitchfield), Application #103536, C of E #0430063 Claim #8	\$2,587.80
17 . Miller Oil Company/Jackson Plumbing, Facility ID#8605056 Jefferson County (Louisville), Application #103649, C of E #0560121 Claim #7	\$19,903.75
18 . Joeann Asbridge/Movie Hut, Facility ID#20021760 Livingston County (Salem), Application #103882, C of E #0700038 Claim #4	\$395.00
19 . Michael D Conley/Wisheart Grocery, Facility ID#3134018 Calloway County (Murray), Application #103930, C of E #0180082 Claim #7	\$34,133.20
20 . Estate of Grant Mattingly S/A Carolyn Bowling/Mattingly Grocery, Facility ID#9123063 Laurel County (London), Application #103933, C of E #0630079 Claim #8	\$0.00
21 . Doss Fuel Co Inc/Dixie Fuel Co., Inc., Facility ID#0850048 Harlan County (Grays Knob), Application #103952, C of E #0480004 Claim #12	\$8,830.20
22 . Charles Hardin/Interstate Flowers, Facility ID#6582047 Hardin County (Elizabethtown), Application #104014, C of E #0470114 Claim #11	\$4,434.60
23 . Lowell T Cornett/Cat's Texaco, Facility ID#10000560 Perry County (Vico), Application #104023, C of E #0970077 Claim #8	\$395.00
24 . Jim & Dewey Inc/Dewey's Corner, Facility ID#20021720 Knox County (Barbourville), Application #104070, C of E #0610045 Claim #4	\$10,682.00
25 . Estate of Loyd Thompson S/A Vida Thompson/Thompson Body Shop, Facility ID#20074594 Clay County (Manchester), Application #104087, C of E #0260040 Claim #8	\$10,209.40
26 . Jim Demetre/Konen's Service Center, Facility ID#10000014 Campbell County (Newport), Application #104171, C of E #0190089 Claim #16	\$421.87
27 . Bonnie Spencer Estate S/A Johnny & Garrett Spencer/Bonnie Spencer Grocery, Facility ID#1603065 Lee County (Beattyville), Application #104235, C of E #0650003 Claim #14	\$4,545.60
28 . Ron Melton/Melton's Deli and Gas, Facility ID#2490011 Boyle County (Danville), Application #104242, C of E #0100065 Claim #6	\$0.00
29 . Beneficial Mortgage Co of Kentucky/Burton's Grocery, Facility ID#10000481 Pulaski County (Nancy), Application #104256, C of E #0000348 Claim #5	\$645.00
30 . Lee Orme/Orme Property, Facility ID#10000449 Pendleton County (Butler), Application #104269, C of E #0960017 Claim #15	\$4,893.80

31 .	Gene Sidney Stevens/Sid's Country Store, Facility ID#10000475 Rowan County (Farmers), Application #104297, C of E #1030046 Claim #12	\$54,606.65
32 .	Eddie Dehart/B & G Grill, Facility ID#1972103 Rowan County (Morehead), Application #104322, C of E #1030023 Claim #6	\$18,560.80
33 .	John Myers/Myers & Myers Service Center, Facility ID#3941025 Clark County (Winchester), Application #104347, C of E #0250012 Claim #5	\$1,290.00
34 .	Vernon Combs/Vern's Quick Mart, Facility ID#20118991 Perry County (Dwarf), Application #104412, C of E #0970100 Claim #5	\$7,142.00
35 .	Salyersville Fire Dept/Salyersville Fire Dept., Facility ID#20041534 Magoffin County (Salyersville), Application #104505, C of E #0770041 Claim #10	\$21,257.60
36 .	Jerry Stewart/Stewart's Farm Supply, Facility ID#10000451 Bracken County (Brooksville), Application #104593, C of E #0120002 Claim #7	\$6,979.80
37 .	C W Mitchell/Mitchell's Grocery, Facility ID#20145767 Green County (Greensburg), Application #104612, C of E #0440037 Claim #10	\$25,022.00
38 .	Mauree Crabtree EstateS/AMaryJo Adams&Charles Crabtree/Crabtree's Grocery, Facility ID#20139397 Barren County (Summer Shade), Application #104629, C of E #0050104 Claim #5	\$395.00
39 .	Delmar Hicks/South Shore Gas & Oil Station, Facility ID#9924045 Greenup County (South Shore), Application #104662, C of E #0000030 Claim #7	\$395.00
40 .	Harry T Downs S/A Rebecca Downs/Downs Property, Facility ID#20159268 Marion County (Loretto), Application #104772, C of E #0760113 Claim #1 Claim #2	\$8,045.80 \$0.00
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		\$8,045.80
41 .	Wayne L Ezell/Ezell Service Station, Facility ID#75565 Todd County (Guthrie), Application #104842, C of E #1100138 Claim #1	\$11,929.60
42 .	Darlene Allen/Dee Dee's Country Store, Facility ID#0358079 Marshall County (Benton), Application #104990, C of E #0790095 Claim #2	\$14,237.00
43 .	Elliot & Witt, Inc S/A Tommy Bryant/Puckett Ford, Facility ID#1007033 Estill County (Irvine), Application #105103, C of E #0330039 Claim #3	\$72,262.29
44 .	Waco Food Mart Inc/Waco Food Mart Inc, Facility ID#1033076 Madison County (Waco), Application #105104, C of E #0760135 Claim #3	\$12,364.90
45 .	Lee Oil Company/Lee's Food Mart #11, Facility ID#20023200 Bell County (Pineville), Application #105176, C of E #0070045 Claim #1	\$4,982.70

TOTAL INITIAL CLAIM PAYMENTS FROM PSTA

\$441,659.70

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

1 . Sharlene & Wm Sears/Top Cat Station #2, Facility ID#3934110 Todd County, Application #3155	\$10,892.50
2 . Shannon Creek/The Country Store at Lake Malone, Facility ID#1002089 Muhlenburg County, Application #3272	\$5,026.00
3 . Donald Coates/Don's Service Center, Facility ID#2030056 Jefferson County, Application #3304	\$16,709.25
TOTAL PAYMENTS FROM SOTRA	\$32,627.75